

Standard Form No. 1034—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 21)  
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 1 of 2

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. \_\_\_\_\_

The Firewel Company, Inc.

To \_\_\_\_\_  
(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		37898				1,182	99
		37899				2,765	76
		38013				165	65
		38014				738	81
		38015				255	10
		38016				105	01
		38017				1,750	07
		38018				94	61
		38019				85	01

continued

**PAYMENT:**

Complete ☐

Partial ☐

Final ☐

Standard Form No. 1084—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 21)  
(Amended February 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

Page 2 of 2

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_  
(Payee)

Buffalo 25, New York

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		38054				36	10
		38055				123	50
		38056				1,143	25
		38057				7	68
		38058				60	08
		38059				58	32
		38060				1,011	86
		38177				162	65
Total						9,746	45

## PAYMENT:

Complete ☐Partial ☐Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_

Total

9,746 45

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

(Sign original only)

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; \_\_\_\_\_

(Signature or initials)

9,746 45

STAT

Per \_\_\_\_\_ Title \_\_\_\_\_  
Contract No. HF-CT-692 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd.

STAT

Pursuant to authority vested in me, I certify that this account is correct and proper

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_

SIGN  
ORIGINAL  
ONLY

Title \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ } favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_

16-22900-5

37898

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

 JPD-1354-59  
 COPY 1 OF 2
CHARGE  
TO

CONTRACT HF-CT-692.

DATE 2/19/59

SHIP  
TO
 Project Dragonlady  
 Warner Robins Air Mat'l. Area  
 Warner Robins Air Force Base,  
 Georgia  
 Warehouse 17, Storeroom "B".
PERIOD: 1 JULY 1958-JUNE 30, 1959

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30			
	HF-CT-692	2683				<del>XXXXXXXXXX</del>			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
S621BL PRESSURE SUIT FOR CAPTAIN HAWKS.				1			1170.14	1170.14	
EXHIBIT NO: 59-5.									
AIR EXPRESS.									
TOTAL FUNDS ALLOTTED									
LESS PREV. INVOICES									
								12.85	
									1,182.99
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.									
_____ CONTROLLER.									STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

37899

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

• CONTRACT HF-CT-692.

DATE 2/19/59

SHIP  
TO

DPD 1355-59  
COPY 1 OF 2

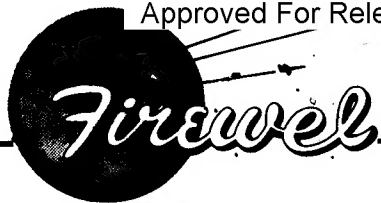
**PERIOD: 1 JULY 1958-30 JUNE, 1959.**

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30			
	HF-CT-692	4101		10/30/58	AIR MAIL	<del>NET 30</del>			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	E.O.			
F2400-6 REGULATOR					8	✓	345.72	2,765.76	✓
SERIAL NOS: 3144, 3136, 3138, 3119, 3139, 3148, 3143, 3126.									
EXHIBIT NO: 59-9									
TOTAL FUNDS ALLOTTED \$50,000.00									
LESS PREVIOUS INV. 14,968.62									
\$35,031.38									2,765.76
"I certify that the above bill is correct & just & that payment therefore has not been received."									
THE FIREWEL CO., INC.									
CONTROLLER.									STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38014

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

• CONTRACT HF-CT-692.

DATE 2/27/59

SHIP  
TO

PROJECT DRAGONLADY, WRAMA.  
ROBINS AIR FORCE BASE, GEORGIA  
WAREHOUSE 17, STOREROOM "B"

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA				
	HF-CT-692	2642		8/22/58 & 9/19/58	AIR EXPRESS	NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	E.O.			
F1553-5 REDUCER				8			91.01	728.08	
EXHIBIT NO: 58-18									
AIR EXP. 29-44-61								3.61	
AIR EXP. 20-50-69								7.12	
TOTAL FUNDS ALLOTTED									
\$75,000.00									
LESS PREVIOUS INV.									
52,610.61									
\$22,389.39									
738.81									
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.									
[Signature Box] CONTROLLER.									STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38015

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 2/27/59

STAT

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2602		5/7/58	AIR EXPRESS	NET 30 DAYS.
ITEM				QUANTITY		
				ORDERED	SHIPPED	S. O.
F18410-3 HOSE ASSEMBLY				10	✓	
EXHIBIT NO: 3-7-164.						
					LIST	GROSS
					25.51	255.10
						255.10
TOTAL FUND ALLOTTED				\$75,000.00		
LESS PREVIOUS INV.				53,338.69		
				21,661.31		
"I certify that the above bill is correct & just & that payment therefore has not been received." <b>THE FIREWEL COMPANY, INC.</b>						
				CONTROLLER.		

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38017

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

. CONTRACT HF-CT-692.

DATE 2/27/59

SHIP  
TO  
PROJECT DRAGONLADY  
WARNER ROBINS AIR MAT'L. AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F: WHSE. 17, STOREROOM "B".

COPY 1 OF 2

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-CT-692	2627				NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
<b>ITEM NO. 1</b>									
S621BL PRESSURE SUIT FOR 104 & 116 (FIRST SUITS)				2	✓		866.18	1,732.36	✓
EXHIBIT NO: 58-12									
EMERY AIR FRT. CHG.								17.71	✓
TOTAL FUNDS ALLOTTED \$75,000.00									
LESS PREVIOUS INVOICES 53,695.19									
\$21,304.81								1,750.07	✓
<p>"I certify that the above bill is correct &amp; just &amp; that payment therefore has not been received." THE FIREWEL CO., INC.</p>									
CONTROLLER.									STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38018

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 2/27/59

COPY 1 OF 2

SHIP TO  
PROJECT DRAGONLADY,  
WARNER ROBINS AIR MAT'L AREA  
ROBINS AIR FORCE BASE, GEORGIA  
WHSE. 17, STOREROOM "B".

PERIOD: NOV. 1, 1957 - JUNE 30, 1958.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2629		5/12/58 & 7/12/58	AIR EXPRESS	NET 30 DAYS.
ITEM				ORDERED	SHIPPED	NET TOTAL
F2433 ELBOW				25	3.64	91.00
EXHIBIT NO: 58-13						
AIR EXPRESS 29-69-26.					3.61	
TOTAL FUNDS ALLOTTED \$75,000.00						
LESS PREVIOUS INVOICES 55,427.55						
\$19,572.45						94.61
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.						
[Signature] CONTROLLER.						STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.



# Firewell

**3685 BROADWAY**

**BUFFALO 25, NEW YORK**

## MANUFACTURING

## SALES

## ENGINEERING

## CHARGE TO

•CONTRACT HF-CT-692.

DATE 2/27/59

SHIP  
TO  
PROJECT DRAGONLADY,  
WARNER ROBINS AIR MATERIAL AREA  
WARNER ROBINS AIR FORCE BASE,  
GEORGIA  
WHSE. 17, STOREROOM "B".

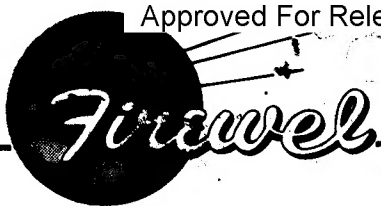
**PERIOD: NOV. 1, 1957 - JUNE 30, 1958.**

DATE OF ORDER	CUST. ORDER NO. HF-CT-692	OUR ORDER NO. 2617	SALESMAN OR AGENT	DATE SHIPPED 5/26/58	SHIPPED VIA AIR EXPRESS	NET 30 DAYS. <del>XXXXXX</del>		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
F1263-1 CHARGING VALVE				20	✓	4.07	81.40	✓
EXHIBIT NO: 58-9								
AIR EXPRESS 29-27-05.							3.61	✓
TOTAL FUNDS ALLOTTED \$75,000.00								
LESS PREVIOUS INVOICES <u>55,518.55</u>								85.01 ✓
\$19,481.45								
"I certify that the above bill is correct & just & that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>								
<div></div> CONTROLLER.								

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38054

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 2/28/59

SHIP  
TO

*Encl #10*  
 DPD-1536-39  
 COPY 1 OF 2

**PERIOD: 1 JULY 1958-30 JUNE 1959.**

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
	HF-CT-692	2670				NET 30 DAYS.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	S. O.			
<b>TRANS. CHG. FOR MATERIAL BILLED ON OUR INV. NO. 38053.</b>									
AIR EXPRESS 28-52-78 - P.S.# 04765								9.50	✓
" " 38-32-91 - P.S.# 01709								3.50	✓
" " 78-86-16 - P.S.# 04798								3.69	✓
" " 28-52-74 - P.S.# 04700								8.53	✓
AIR. FRT. 01-BUF-362805- P.S.# 04722.								10.88	✓
"I certify that the above bill is correct & just & that payment therefore has not been received." <b>THE FIREWEL CO., INC.</b>									
<div style="border: 1px solid black; width: 150px; height: 30px; margin-bottom: 5px;"></div> <b>CONTROLLER.</b>									
								36.10	STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

**THE FIREWEL COMPANY, INC.**

## BUFFALO 25, NEW YORK

## SALES

## ENGINEERING

**•CONTRACT HF-CT-692.**

DATE 2/28/59

SHIN  
TO

**PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
WAREHOUSE 17, STOREROOM "B".**

**PERIOD: 1 JULY 1958-30 JUNE 1959.**

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	MF-CT-692	4102		11/20/58	AIR EXPRESS	NET 30 DAYS.		
ITEM			QUANTITY			LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED	S. O.			
AL-259 CONNECTOR				75		1.60	120.00	
EXHIBIT NO: 59-13.								
AIR EXPRESS 20-87-88.							3.50	
TOTAL FUNDS ALLOTTED								123.50
LESS PREV. INVOICES								
\$17,615.54								
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								
CONTROLLER.								

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38056

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

• CONTRACT HF-CT-692.

DATE 2/28/59

SHIP  
TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
WAREHOUSE 17, STOREROOM "B".

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	4103			AIR EXPRESS	NET 30 DAYS.

ITEM NO:	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	S. O.			
1	F2448-5 HOSE		25 ✓		6.92 ✓	173.00	1,143.25 ✓
2	F16410-6 HOSE		25 ✓		19.50 ✓	487.50	
3	F16410-5 HOSE		25 ✓		19.31 ✓	482.75	

EXHIBIT NO: 59-10  
*see invoice # 38057 for shipping charges.*

TOTAL FUNDS ALLOTTED	\$50,000.00	1,143.25 ✓
LESS PREV. INVOICES	32,504.46	
	<u>\$17,495.54</u>	

"I certify that the above bill is correct & just  
 & that payment therefore has not been received."  
 THE FIREWEL CO., INC.

\_\_\_\_\_  
 CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38057

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 2/28/59

SHIP  
TO

*24-59*

*DPD-1536-59*

*COPY 1 OF 2*

DATE OF ORDER	CUST. ORDER NO. <b>HF-CT-692</b>	OUR ORDER NO. <b>4103</b>	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS <b>NET 30 DAYS.-</b>	
ITEM			QUANTITY		LIST	GROSS	NET TOTAL
			ORDERED	SHIPPED			
<b>TRANS. CHG. FOR MATERIAL BILLED ON OUR INV.#38056.</b>							
<b>AIR EXPRESS 21-21-05 -P.S.# 03260</b>						<b>4.18</b>	✓
<b>AIR EXPRESS 21-05-55 -P.S.# 00627</b>						<b>3.50</b>	✓
<b>"I certify that the above bill is correct &amp; just &amp; that payment therefore has not been received." THE FIREWEL CO., INC.</b>							<b>7.68</b> ✓
<div style="border: 1px solid black; width: 300px; height: 30px; margin-bottom: 5px;"></div> <b>CONTROLLER.</b>							STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38058

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

. CONTRACT HF-CT-692.

SHIP

DATE 2/28/59

STAT

PERIOD: 1 JULY 1958 - 30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2653		8/13/58	AIR EXPRESS	NET 30 DAYS.

ITEM NO.	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	S. O.			
1	F1983		6	✓	.98	5.88	✓
2	F9053-1		6	✓	.03	.18	✓
3	F2433-1		2	✓	3.64	7.28	✓
4	F17172-1		6	✓	2.61	15.66	✓
5	F17171-1		6	✓	2.61	15.66	✓
6	F2409-1		1	✓	5.88	5.88	✓
7	F2435-1		1	✓	6.72	6.72	✓
8	F9029		6	✓	.34	2.04	✓
9	F2520		6	✓	.13	.78	✓

EXHIBIT NO. 6-27-307.

TOTAL FUNDS ALLOTTED \$50,000.00  
 LESS PREV. INVOICES 33,647.71  
 \$16,352.29

60.08 ✓

"I certify that the above bill is correct & just  
 & that payment therefor is being made."  
 THE FIREWEL CO., INC.

CONTROLLER.

STAT

Seller represents that with respect to the production of the article or service covered by this invoice, it has fully complied with the provisions of section 12 (A) of the Fair Labor Standards Act of 1938, as amended. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

38059

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

COPY 1 OF 2

CHARGE  
TO

CONTRACT HF-CT-692.

DATE 2/28/59

SHIP

STAT

PERIOD: 1 JULY 1958-30 JUNE 1959.

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2658		8/13/58	AIR EXPRESS	NET 30 DAYS.

ITEM NO.	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	S. O.			
1	FS5000-5		4		.09	.36	
2	FS5000-3		4		.06	.24	
3	FS5000-3/32		6		.09	.54	
4	FS5000-5/64		6		.06	.36	
5	F9020-1		3		.08	.24	
6	F9021-1		3		.08	.24	
7	F9022-1		3		.06	.18	
8	F2509		6		.04	.24	
9	F17151-3		6		9.32	55.92	

EXHIBIT NO: 6-27-306.

TOTAL FUNDS ALLOTTED \$50,000.00  
 LESS PREVIOUS INVOICES 33,707.79  
\$16,292.21

58.32

"I certify that the above bill is correct & just  
 & that payment therefor has been received."  
 THE FIREWEL CO., INC. \_\_\_\_\_  
 CONTROLLER.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700030011-0



y/B 38177

**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

 DED-1769-59  
 COPY 1 OF 2

CHARGE TO

• CONTRACT HF-CT-692.

DATE 3/9/59

STAT

PERIOD: 1 JULY 1958-30 JUNE 1959

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-CT-692	2656.	8/13/58	AIR EXPRESS	NET 30 DAYS.

ITEM NO.	ITEM	QUANTITY			LIST	GROSS	NET TOTAL
		ORDERED	SHIPPED	S. O.			
1	F2569-1		6 ✓		3.38 ✓	20.28 ✓	
2	F2568		6 ✓		11.17 ✓	67.02 ✓	
3	F2570		6 ✓		2.28 ✓	13.68 ✓	
4	F17143-1		6 ✓		5.03 ✓	30.18 ✓	
5	F17140-1		6 ✓		5.03 ✓	30.18 ✓	
6	F9018-1		6 ✓		.10 ✓	.60 ✓	
7	FS5000-15		3 ✓		.13 ✓	.39 ✓	
8	FS5000-7		4 ✓		.04 ✓	.16 ✓	
9	FS5000-6		4 ✓		.04 ✓	.16 ✓	

P/R: 6-27-308.

TOTAL FUNDS ALLOTTED \$50,000.00

LESS PREV. INVOICES 36,801.69

\$13,198.31

162.65 ✓

"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO. INC.

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims for damages. Goods which have proven defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

35854

*Firewel***THE FIREWEL COMPANY, INC.**

3455 BROADWAY

BUREAU 25, NEW YORK

STAT

MANUFACTURING

ENGINEERING

CHARGE  
TO

• CONTRACT HF-CT-692

DATE 11/7/58

SHIP  
TO

17 Mar 59

Encl #2 STAT  
DPS-5667  
COPY 1 OF 2

PERIOD: 1 Nov. 1957-30 June 1958

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	NET 30 of 1% 10 DAYS.
	HF-CT-692	2641				

ITEM	QUANTITY			LIST	ORDERS	NET TOTAL
	ORDERED	SHIPPED	S.O.			
<b>ITEM NO. 1</b> <b>S-653 MODIFIED BOVT. FURNISHED</b> <b>SIZE 10EE, FOR-163</b>  <b>PRICE EXHIBIT NO: 58-17</b>  <b>TOTAL FUND ALLOTTED \$20,000.00</b> <b>LESS PREVIOUS INV. 563.86</b> <b>\$19,436.14</b>		1 PR.		24.13	24.13	24.13
<b>"I certify that the above bill is correct &amp; just &amp; that payment therefore has not been received."</b> <b>THE FIREWEL CO., INC.</b>						
<b>Ass't. Sec'y.</b>						
<b>2/26/59</b>						
<b>Less discount 0.12</b> <b>Amount due \$24.01</b>						

STAT

STAT

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage or damages. Goods shipped under protest when defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

No claims will be allowed for labor or materials if claim is made within sixty days from date of shipment.

9803972